

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: CHRIS THOMAS**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
**Phone: (928) 214-9912**  
**Email: rlt3@dana.ucc.nau.edu**

### 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: December 3, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,241.29)
Total Cash Receipts this Reporting Period:	\$1,384.36
Total Cash Disbursements this Reporting Period:	\$1,660.10
Cash Balance at End of Reporting Period:	(\$3,517.03)

Report ID: 5079

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,384.36	\$0.00	\$1,384.36	\$19,605.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,384.36	\$0.00	\$1,384.36	\$19,605.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,310.10	\$0.00	\$1,310.10	\$7,724.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$7,553.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,660.10	\$0.00	\$1,660.10	\$15,277.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,660.10			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505 <b>Address:</b> 400 S Malpais Ln, Flagstaff, AZ 86001	10/27/2004	\$680.00 Cash	\$15,927.50
<b>Name:</b> UNITED SUMMIT FIREFIGHTERS <b>Address:</b> 8905 Koch Field Rd, Flagstaff, AZ 86004	10/27/2004	\$704.36 Cash	\$2,864.54
Total of Individual Contributions		\$1,384.36	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,384.36	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE UPS STORE	10/22/2004	\$17.55	\$370.70
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Sep '04			
<b>Name:</b>	PRO-CALENDAR	10/27/2004	\$1,284.45	\$2,242.82
<b>Address:</b>	N/A, VANCOUVER, WA 00000		Cash	
<b>Memo:</b>	2005 Shift Calendar			
<b>Name:</b>	THE UPS STORE	11/08/2004	\$8.10	\$370.70
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Oct '04			
Total of Operating Expenses			\$1,310.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,310.10	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Makula, Ella	10/21/2004	\$350.00	\$350.00
Address:	6932 W Cheryl Dr, Peoria, AZ 85345		Cash	
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

